Report to the Twenty-Third Legislature 2006 Regular Session

ADMINISTRATIVELY ESTABLISHED ACCOUNTS AND FUNDS OF THE DEPARTMENT OF LAND AND NATURAL RESOURCES



Prepared by

THE STATE OF HAWAII DEPARTMENT OF LAND AND NATURAL RESOURCES

In response to Section 37-52.5, Hawaii Revised Statutes

Honolulu, Hawaii

November, 2005

ADMINISTRATIVELY ESTABLISHED ACCOUNTS AND FUNDS OF THE DEPARTMENT OF LAND AND NATURAL RESOURCES

Section 37-52.5, Hawaii Revised Statutes, requires expending departments or agencies to submit a report to the Legislature of newly administratively established accounts or funds. The report shall include:

- (1) The justification for the establishment of the account or fund, and
- (2) The sources of revenue for the fund.

In Fiscal Year 2005, one Trust account was administratively established by the Department of Land and Natural Resources to receive and expend federal funds.

Department: Land and Natural Resources **Name of Fund:** Endangered Species Trust Fund

Legal Authority: N/A - Non-appropriated Federal Funds

Fund Type (MOF): Trust (T) **Approp. Act No.** T-919-C

Intended Purpose:

Funds will be used to conserve aquatic life, wildlife and land plants.

Current Program Activities:

To provide for the preparation and implementation of habitat conservation plans and safe harbors agreements. Also, to provide additional incentives for private landowners to recover and protect threatened and endangered species on their lands.

Financial Data		
	FY 2005	FY 2006
Beginning Cash Balance	0	88,638
Beginning Encumbrances		0
Revenues	88,638	
Expenditures	0	
Transfers		
Ending Cash Balance	88,638	